

JENEE K. CICCARELLI
CICCARELLI LAW, PC
47 PARK AVENUE, SUITE 304
WEST ORANGE, NJ 07052

Re: NICOLE M WEIR
20 FAIRCHILD AVE.
MORRIS PLAINS, NJ 07950

Atty: JENEE K. CICCARELLI
CICCARELLI LAW, PC
47 PARK AVENUE, SUITE 304
WEST ORANGE, NJ 07052

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 20-21524**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$41,175.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/03/2020	\$501.24	7209992000	12/01/2020	\$652.55	7273800000
01/04/2021	\$501.24	7352371000			
Total Receipts: \$1,655.03 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,655.03					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			124.12	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	DEPARTMENT STORES NATIONAL BANK	UNSECURED	1,756.94	*	0.00	
0002	BANK OF AMERICA	UNSECURED	11,985.07	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	32,315.36	*	0.00	
0004	CBNA	UNSECURED	0.00	*	0.00	
0005	LVNV FUNDING LLC	UNSECURED	19,813.82	*	0.00	
0006	QUANTUM3 GROUP LLC	UNSECURED	8,338.92	*	0.00	
0007	QUICKEN LOANS INC	MORTGAGE ARRI	0.00	100.00%	0.00	
0009	LVNV FUNDING LLC	UNSECURED	2,044.79	*	0.00	
0010	SYNCHRONY BANK	UNSECURED	6,587.89	*	0.00	
0011	LVNV FUNDING LLC	UNSECURED	46,708.91	*	0.00	

Total Paid: \$124.12

See Summary

Chapter 13 Case # 20-21524

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$1,655.03 - Paid to Claims: \$0.00 - Admin Costs Paid: \$124.12 = Funds on Hand: \$1,530.91

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.